

Receiving Report

Date:

14-11-14

Batch No: _____

Supplier:

CTG

Dart P/O: _____

Packing Slip: Yes No _____
 Invoice: Yes No _____
 Receipt: Cash Cr
 New Supplier: Yes No

Release Note Attached: Yes No N/A _____
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A _____
 QC18 Inspection: _____
 Work Order: _____

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Location

Production/Admin:

Date _____

Received/Costing

Initial _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26480

Purchase Order Date 11/12/2014

PO Print Date 11/12/2014

Page Number 1 of 2

Order From :
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA
SUITE 139

YONKERS, NY 10701
USA

VU-CRE001

Ship To : **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAILED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-866-779-0807	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Overnight collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extend Pri
1	MS24693-BB53	Screw	11/14/2014 Yes 11/14/2014	50.00 Each		\$2.00	\$100.
2	71401-45	PROCUREMENT QUALITY CLAUSES	11/14/2014 No 11/14/2014	1.00		\$0.00	\$0.
		Procurement Quality Clauses A005 RIGHT OF ENTRY A012 CHEMICAL AND PHYSICAL TEST REPORTS A016 PERSONNEL QUALIFICATION A026 CERTIFICATION OF MATERIAL CONFORMANCE A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENT					

PO Instructions: Fedex Acc# 151793240

Note:



Crestwood Technology Group

Crestwood Technology Group
1 Odell Plaza
Yonkers, NY 10701
Phone - 914-779-3500
Fax - 914-375-4508



PACKING LIST

Shipment #	4018804
Purchase Order #	PO26480
Sales Order #	1015714
Ship Date	11-13-14
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FDX INT PRI	NET 30	Chantal LaVoie	002786	001	SHEALA	01

Sold To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Ship To:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKERSBUR, ON K6A 1K7
CANADA

Phone:

LINE	ITEM # / DESCRIPTION	CUSTOMER ITEM # MANUFACTURER	U/M	QTY ORD	SHIPPED	CTG LOT #
1	MS24693BB-53 Screw		EA	50	✓	50 2033725

604-11-14

Use Freight Account : 15179324-0

Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section of our website www.ctg123.com/terms at the time of your purchase. If you cannot access this website, please call us at (914) 779-3500, ext.121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.

TERMS AND CONDITIONS OF SALE

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of ship date, that the goods received do not conform to the manufacturer's stated form, fit or function (failure report required). For any RMA issues, please visit our website for details; www.ctg123.com/terms-of-sale. RMA's will not be accepted without a specific RMA number provided by CTG.



1 Odell Plaza
Suite 139
Yonkers, NY 10701-1402

(914) 274-6122 ph
(914) 470-4037 fax
moyna@ctgnow.com

Certificate of Compliance

Customer:	DART AEROSPACE LTD	Shipping Location:	HAWKERSBUR, ON CA
Part #:	MS24693BB-53	MFG:	Lot No:
Qty:	50	Date Code:	Rev:

It is hereby certified that all materials used in the manufacture of parts in the quantity called for on the subject purchase order conform to the material and or manufacturing specifications indicated in drawings or specifications as called for on said purchase order, and conform to the requirements of JESD 31 and JESD 625.

Brendan Moyna
Director of QA

Quality Assurance Control Document

Customer Purchase Order #: PO26480 Ship Date: 11/13/14

The contents of this shipment are certified accurate in the count and product specifications by the following team members:

Inspected by: _____



Packed by: _____

Remarks:

We pride ourselves in our commitment to quality and 100% accuracy. In the event of a discrepancy please return a copy of this paper with a discrepancy report. All claims must be made in writing within 7 calendar days of receipt of product to be valid.

Terms and Conditions of Sale

Crestwood Technology Group (CTG) considers all sales to be non-cancelable, non-returnable, and non-refundable and parts cannot be rescheduled. The only exceptions may be if a customer reports to us in writing, within 7 calendar days of receiving product, that the goods received a) are not the parts they ordered on their purchase order, or b) do not conform to the manufacturers stated form, fit or function for the product. For returns that we authorize with a Return Merchandise Authorization (RMA) in writing, CTG either will issue an in-house credit for a future purchase, replace the parts, or refund our client for the cost of goods purchased reflected on our invoice, at our sole discretion. CTG may charge a 25% restocking fee for parts that we authorize for a return (RMA). Our liability, resulting from the purchase or sale of any product, will always be limited to the cost of the goods purchased which is reflected on our invoice to the client. Your purchase order is further governed by the policies, terms, and conditions as set forth in the "Terms and Conditions" section on our website at www.ctg123.com/terms-of-sale at the time of your purchase. If you cannot access the website, please call us at (914) 779-3500, ext. 121 and a written copy will be provided to you. Your failure to review the Terms and Conditions does not waive any of the terms or conditions.



ACI-590856333452

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
		USD	CA	590856333452
Export Dt	C.I. References	Pkgs	Bill T/C	Bill D/T/F
11/13/2014	4018804	1	1517-9324-0	1517-9324-0
		BOX		

Shipper:
SHIPPING / RECEIVING
CRESTWOOD TECHNOLOGY GROUP
1 ODELL PLAZA

Consignee:
Chantal LaVoie
DART AEROSPACE LTD
1270 ABERDEEN STREET

YONKERS
NY 107016806 US (914) 779-3500
ID/EIN:113581124

HAWKERSBUR
ON K6A1K7 CA (613) 632-3336
ID/EIN:113581124

Broker

Importer
Chantal LaVoie
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKERSBUR
ON K6A1K7 CA (613) 632-3336
ID/EIN: 113581124

Part Nbr:MS24693BB-53	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	1.00 lbs
HS Code:	Unit Qty: 50.00 EA	Unit Value: 2.000000	Commodity Value:	100.00
Desc: SCREW				

Total Shipment Weight: 1
These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Total Commodity Value: 100.00
Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 100.00

Comments:
1)
2)
3)

I declare all information in this invoice to be true and correct.
Signature of shipper: SHIPPING / RECEIVING 11/13/2014